



# Campaign Finance Report

Carl Seel in '08  
Committee #: 200810146

Treasurer: SEEL, JAMIE  
13236 N 7th St, Ste 4305, Phoenix, AZ 85022  
Phone: (480) 818-9293  
Email: CarlSeel@cox.net  
Candidate Name: Seel, Carl  
Office Sought: State Representative - District 6

## Amended 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,082.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,502.28
Cash Balance at End of Reporting Period:	\$3,580.12

Report ID: 51415

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$417.29
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$71,066.35
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$72,868.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,502.28	\$0.00	\$11,502.28	\$68,871.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$417.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,502.28	\$0.00	\$11,502.28	\$69,288.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,502.28			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PREMIER GRAPHICS	10/16/2008	\$1,820.43	\$25,579.40
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	recipe			
<b>Name:</b>	ADVANTAGE MAIL	10/18/2008	\$1,780.97	\$14,452.29
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	recipe			
<b>Name:</b>	Integrity Printing & Publishing	10/19/2008	\$350.00	\$1,340.00
<b>Address:</b>	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphics			
<b>Name:</b>	PREMIER GRAPHICS	10/20/2008	\$1,758.49	\$25,579.40
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Bailout			
<b>Name:</b>	PREMIER GRAPHICS	10/20/2008	\$879.25	\$25,579.40
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	half of print with crump money			
<b>Name:</b>	ADVANTAGE MAIL	10/23/2008	\$1,846.51	\$14,452.29
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	bailout			
<b>Name:</b>	ADVANTAGE MAIL	10/23/2008	\$923.26	\$14,452.29
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	half of mailing with crump- money			
<b>Name:</b>	High Noon Campaign Productions	10/23/2008	\$125.00	\$2,676.99
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	design fee			
<b>Name:</b>	Seel, Mike	10/23/2008	\$30.00	\$480.00
<b>Address:</b>	10037 N 103rd, Sun City, AZ 85308		Cash	
<b>Occupation:</b>	Self			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign installation			
<b>Name:</b>	High Noon Campaign Productions	10/25/2008	\$250.00	\$2,676.99
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphics			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Teletarget LLC	10/29/2008	\$188.46	\$188.46
<b>Address:</b> PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b> Professional Services - Telemarketing/auto dialers			
<b>Memo:</b> half of autodialer with crump			
<b>Name:</b> DISCESSIO LLC	11/01/2008	\$150.00	\$900.00
<b>Address:</b> 6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b> Professional Services - Consultants			
<b>Memo:</b> november consult			
<b>Name:</b> Seel, Carl	11/02/2008	\$353.40	\$353.40
<b>Address:</b> 1102 W Helena Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b> Publisher, Self			
<b>Category:</b> Travel - Mileage			
<b>Memo:</b> 1178 miles x .3			
<b>Name:</b> Seel, Mike	11/02/2008	\$300.00	\$480.00
<b>Address:</b> 10037 N 103rd, Sun City, AZ 85308		Cash	
<b>Occupation:</b> Self			
<b>Category:</b> Miscellaneous - Sign installation			
<b>Memo:</b> sign removal			
<b>Name:</b> Citizens Clean Election Commission	11/09/2008	\$746.51	\$1,246.68
<b>Address:</b> 1616 W Adams St, # Ste#110, Phoenix, AZ 85007		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> return of funds			
Total of Operating Expenses		\$11,502.28	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,502.28	

